

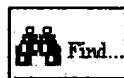
## Transaction List

## Search by

 Accounting Date: Operator ID: 

(MMDDYY)

Accounting Date

Starts: Ends:  Name/Number:  Attny Docket No:  Deposit Account No.: 

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
10/17/2003	DEMMANU2	194	SALE	1504	A	300.00	09967110	033325
10/17/2003	DEMMANU2	193	SALE	1501	A	1,330.00	09967110	033325
02/08/2002	GTON11	199	SALE	581	A	40.00	09967110	033325
01/28/2002	HTECKLU1	138	SALE	105	A	130.00	09967110	033325
10/04/2001	MDAMTE1	1	SALE	101	A	710.00	09967110	033325

Adjustment Detail

Authorization Detail



BEST AVAIL API F CCR